

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH BOUIE JR.  
4701 FRANKLIN AVE  
NEW ORLEANS, LA 70122

2. Office Sought (Include title of office as well)

COUNCILMEMBER  
NEW ORLEANS  
D

OFFICE USE ONLY

Report Number: 40153

Date Filed: 3/5/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/13/2014 through 2/23/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
P.O.BOX 4019  
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

TALMADGE E. MITCHEL  
1201 MILAM ST  
SHREVEPORT, LA 71101

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of March, 2014.

JOSEPH BOUIE JR

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-416-9084

Daytime Telephone

TALMADGE E. MITCHEL

Signature of Treasurer

318-675-1945

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,780.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 16,780.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,780.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,359.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,359.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,512.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,780.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,359.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,932.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AFSCME</b> 1625 L Street NW Washington, DC 20036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
<b>ALLEN WRIGHT ENTERPRISES</b> P.O.BOX 8862 NEW ORLEANS, LA 70182-8862  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$1,500.00	\$2,500.00
<b>GEORGE AMEDEE</b> 8230 Aberdeen New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$75.00	\$75.00
<b>MARCELLA BADIE</b> 3848 Meadow Park Ln New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$230.00	\$100.00
<b>VENITA T BADIE</b> 325 Alex New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
<b>OETHA BROUSSARD</b> 4807 St Roch New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,955.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN BROWN 26 Honeysuckle Ln New Orleans, LA 70128  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$25.00	\$25.00
A J CAPRITTO 1010 Common St New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2014	\$100.00	\$100.00
DEBORAH CHAPMAN 3101 Bruxelles New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2014	\$100.00	\$100.00
GILBERT DORSEY 23 Padrino LaPlace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2014	\$100.00	\$100.00
DR CAROLYN M HARRIS FAMILY DENTISTRY 2633 Napoleon Ave New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2014	\$100.00	\$100.00
DUPLAIN W RHODES FUNERAL HOME INC 3938 Washington Ave New Orleans, LA 70125  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GWENDOLYN A DUPREE</b> 4952 Louisa Dr New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$25.00	\$25.00
<b>GULF SOUTH ANIMATED MOTION TECH</b> 4910 Jamestown Ave Ste 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$150.00	\$150.00
<b>IM DIVERSITY INC</b> 140 Carondelet St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$200.00	\$200.00
<b>LARRY JONES</b> 967 N Gayoso New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$100.00	\$100.00
<b>LARRY LEGEAUX</b> 9431 Morrison Road New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$225.00	\$225.00
<b>BRENDA M MARION</b> 24 Tuscany Dr La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$800.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD J MARTIN, JR 4743 Lurline New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$200.00	\$200.00
JUANITA MARTIN 1800 Baronne St New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$100.00	\$100.00
OFFICES OF WARREN A FORSTALL JR LLC 320 N Carrollton Ave Ste 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$250.00	\$250.00
RHODES UNITED FIDELITY 0276 2829 Scenic Hwy Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
RICHARD'S DISPOSAL INC 11600 Old Gentilly Rd New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$2,500.00	\$2,500.00
ROGERS CHEVRON STATION LLC 6132 Franklin Ave New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID SOUBLET, JR 1908 Treasure St New Orleans, LA 70127  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$50.00	\$50.00
PATRICK SWILLING 5874 Bellaire Drive New Orleans, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$1,000.00	\$1,000.00
PATRICK SWILLING 5874 Bellaire Drive New Orleans, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2014	\$1,000.00	\$1,000.00
JEROME T MEDLEY 4710 Owens Blvd New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2014	\$500.00	\$500.00
THE STEELE RESIDENCIES 4709 Franklin Ave New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$100.00	\$100.00
TURTLE CREEK ENTERPRISES INC 9776 W. Rockton Circle New Orleans, LA 70127  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED CABS INC. 1634 Euterpe St New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/23/2014	\$1,000.00	\$1,000.00
VILLAVASO & CO LLC PO Box 50277 New Orleans, LA 70150  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$1,000.00	\$1,000.00
BRANDON VILLAVASO 1718 Pressburg St New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$1,000.00	\$1,000.00
BRANDON VILLAVASO 1718 Pressburg St New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$1,500.00	\$2,000.00
IVORY WILLIAMS 62480 Arc Laurel, MS 39440  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2014	\$250.00	\$250.00
LOUIS WILLIAMS 3716 Clermont Dr New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
X PATRICE WRIGHT 43035 Cypress Bend Ave Gonzales, LA 70737  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,780.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOSEPH BOUIE JR 4701 FRANKLIN AVE NEW ORLEANS, LA 70122	2. a. Date* <u>10/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH BOUIE JR 4701 FRANKLIN AVE NEW ORLEANS, LA 70122	2. a. Date* <u>11/12/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH BOUIE JR 4701 FRANKLIN AVE NEW ORLEANS, LA 70122	2. a. Date* <u>12/17/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOSEPH BOUIE JR 4701 FRANKLIN AVE NEW ORLEANS, LA 70122	2. a. Date* <u>12/21/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH BOUIE JR 4701 Franklin Ave New Orleans, LA 70122	2. a. Date* <u>1/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>35,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENNY ALEXANDER 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
EDWARD ANDERSON 2105 Congress Dr New Orleans, LA 70117-5817	02/01/2014	Campaign Worker	\$ 80.00
RAMONA BANKS 6115 N. Roman New Orleans, LA 70117	02/01/2014	Campaign Worker	\$ 80.00
JACINE BARTHELEMY 2800 Mt. Kennedy Dr Marrero, LA 70072-5255	02/01/2014	Campaign Worker	\$ 80.00
JAMES BARTHELEMY 416 Terry Parkway Gretna, LA 70056-2710	02/01/2014	Campaign Worker	\$ 80.00
JAMIA BARTHELEMY 2800 Mt Kennedy Dr Marrero, LA 70072-5255	02/01/2014	Campaign Worker	\$ 80.00
MELISSA BARTHELEMY 416 Terry Parkway Gretna, LA 70056-2710	02/01/2014	Campaign Worker	\$ 80.00
BYRON BAZILE 4607 Deannie St New Orleans, LA 70126	01/18/2014	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON BAZILE 4607 Deannie St New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 80.00
RHONDA BENN 4085 Fairmont Dr New Orleans, LA 70122-4821	02/01/2014	Campaign Worker	\$ 80.00
BRANDON BIGARD 1840 St.Palmer New Orleans, LA 70118	02/01/2014	Campaign Worker	\$ 80.00
EFREM BOLES 3301 Sullen Pl New Orleans, LA 70131-4109	02/01/2014	Campaign Worker	\$ 80.00
BRIANNE BONNEE 3618 Touro St New Orleans, LA 70126-3724	02/01/2014	Campaign Worker	\$ 80.00
PERRY BONNEE 3618 Touro St New Orleans, LA 70122-3724	02/01/2014	Campaign Worker	\$ 80.00
JOSEPH BOUIE JR 4701 Franklin Ave New Orleans, LA 70122	02/10/2014	Reimbursement	\$ 877.24
HAROLD BROWSER 7000 Press Dr New Orleans, LA 70122	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$1,437.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES BRUCE 1440 N Johnson New Orleans, LA 70119	02/01/2014	Campaign Worker	\$ 80.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	01/13/2014	Campaign Management	\$ 1,500.00
OSCAR E CARTER, III 10201 Deerfield Dr New Orleans, LA 70127	01/17/2014	Campaign Worker	\$ 500.00
BYRON COLE 1733 N.Dorgenois New Orleans, LA 70119	02/01/2014	Campaign Worker	\$ 80.00
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	01/16/2014	Campaign Management	\$ 7,500.00
CRESCENT CITY DEMOCRATS 5719 Campus Blvd New Orleans, LA 70126	01/20/2014	Canvassing	\$ 1,500.00
IJA N DOLLIOLE 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
MICHAEL DOLLIOLE 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$11,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYA EBANKS 6617 Congress Dr New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 80.00
LISA EDWARDS 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
KEVIN EVANS 7000 Press Dr New Orleans, LA 70126	02/01/2014	Music	\$ 150.00
TYRONE FONTAIN 2444 Aubry St New Orleans, LA 70119	02/01/2014	Campaign Worker	\$ 80.00
GRAF-IRKS PRINTING AND ADVERTISING 1995 GENTILLY BLVD STE C-5 NEW ORLEANS, LA 70119	01/23/2014	Campaign Signs	\$ 550.00
GRAF-IRKS PRINTING AND ADVERTISING 1995 GENTILLY BLVD STE C-5 NEW ORLEANS, LA 70119	01/27/2014	Sticks and Shirts	\$ 700.00
GRAF-IRKS PRINTING AND ADVERTISING 1995 GENTILLY BLVD STE C-5 NEW ORLEANS, LA 70119	01/31/2014	Signs	\$ 620.00
JASON GASTON 5600 Providence Pl New Orleans, LA 70126-2233	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$2,340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORONDE GAVRIEL 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
DON GRIFFIN 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
CARL HARPER 4125 Davies St New Orleans, LA 70126	01/18/2014	Campaign Worker	\$ 100.00
TARIQ HARRIS 3301 Sullen Pl New Orleans, LA 70131-4109	02/01/2014	Campaign Worker	\$ 80.00
LATISHA HEBERT 1616 King St New Orleans, LA 70122	01/18/2014	Campaign Worker	\$ 75.00
ANGELIQUE HOLMES 3307 Daneel St New Orleans, LA 70115-5212	02/01/2014	Campaign Worker	\$ 80.00
AVON HOLMES 2607 St Anthony New Orleans, LA 70119	02/01/2014	Campaign Worker	\$ 80.00
TERRY HOLMES 3307 Daneel St New Orleans, LA 70115-5212	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON JOSEPH 1931 FRENCHMAN ST NEW ORLEANS, LA 70116-1113	01/18/2014	Campaign Worker	\$ 75.00
AARON JOSEPH 1931 FRENCHMAN ST NEW ORLEANS, LA 70116-1113	02/01/2014	Campaign Worker	\$ 100.00
MICHAEL JACKSON 7000 Press Dr New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 80.00
SHAWAN JACKSON 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
JUSTIN JONES 4483 Baccich St New Orleans, LA 70122-6113	02/01/2014	Campaign Worker	\$ 80.00
KEISHELLE JONES 2520 Woodmere Blvd Harvey, LA 70058-2151	02/01/2014	Campaign Worker	\$ 80.00
JONIKA NORWOOD 3469 Wall New Orleans, LA 70114	01/18/2014	Campaign Worker	\$ 50.00
KAREEM KENNEDY 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVIN KNIGHT 7503 W. Laverne New Orleans, LA 70126	02/01/2014		\$ 80.00
ANTHONY KOLB 4815 Allen St New Orleans, LA 70122-3219	02/01/2014	Campaign Worker	\$ 80.00
NATHALIE LEWIS 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
EDWARD MARTIN 4937 Western St New Orleans, LA 70122-5139	02/01/2014	Refreshments	\$ 48.23
GINA MARTIN 5551 Rickner New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 80.00
JESSIE MCBRIDE 3101 Bruxelles New Orleans, LA 70119	01/13/2014	Music	\$ 300.00
MCKENNA PUBLISHING 2317 Esplanade Ave New Orleans, LA 70119	01/13/2014	Media Advertising	\$ 800.00
RUDY MILLS 656 N Broad New Orleans, LA 70119	01/17/2014	Media Advertising	\$ 600.00
3. SUBTOTAL (optional)			\$2,068.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAVIN MOORE 1036 Sandlewood Harvey, LA 70058-4337	02/01/2014	Campaign Worker	\$ 80.00
JEROME MORRIS 7000 Press Dr New Orleans, LA 70122	02/01/2014	Campaign Worker	\$ 80.00
EVE NAPOLEON 7502 W Laverne New Orleans, LA 70126-1324	02/01/2014	Campaign Worker	\$ 80.00
JOHN NAPOLEON 7502 W Laverne New Orleans, LA 70126-1324	02/01/2014	Campaign Worker	\$ 80.00
NIKISHA NAPOLEON 7502 W Napoleon New Orleans, LA 70126-1324	02/01/2014	Campaign Worker	\$ 80.00
SEADRE NAPOLEON 7502 W Laverne New Orleans, LA 70126-1324	02/01/2014	Campaign Worker	\$ 80.00
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	01/16/2014	Office Supplies	\$ 98.07
EBONY OQUINN 2917 Behrman Place New Orleans, LA 70114	02/01/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$658.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCELYN OWENS 2558 Jonquil New Orleans, LA 70122-4858	01/18/2014	Campaign Worker	\$ 50.00
JOYCELYN OWENS 2558 Jonquil New Orleans, LA 70122-4858	02/01/2014	Campaign Worker	\$ 80.00
POPPA'S DELI 3311 N. GALVEZ ST NEW ORLEANS, LA 70117	01/13/2014	Refreshments-Catering	\$ 98.40
POPPA'S DELI 3311 N. GALVEZ ST NEW ORLEANS, LA 70117	02/01/2014	Election Day Refreshments	\$ 97.90
KELLY PEARSON 3301 Sullen Pl New Orleans, LA 70131-4109	02/01/2014	Campaign Worker	\$ 80.00
BRYAN POINDEXTER 3311 Edenborn Ave Metairie, LA 70002-3383	02/01/2014	Campaign Worker	\$ 80.00
DAXTON POINDEXTER 3311 Edenborn Ave Metairie, LA 70002-3383	02/01/2014	Campaign Worker	\$ 80.00
PRINTER'S WHOLESALE 3801 N. Causeway Blvd Metairie, LA 70002-1737	01/23/2014	Direct Mail	\$ 9,000.00
3. SUBTOTAL (optional)			\$9,566.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAC PROPERTIES 3101 BRUXELLES ST NEW ORLEANS, LA 70119	01/15/2014	Rent	\$ 800.00
DOUGLAS RILEY 2112 Pasteur St New Orleans, LA 70122	01/18/2014	Campaign Worker	\$ 50.00
DOUGLAS RILEY 2112 Pasteur St New Orleans, LA 70122	02/01/2014	Campaign Worker	\$ 80.00
SECRETARY OF STATE PO Box 4368 Baton Rouge, LA 70821	02/01/2014	Late Fee	\$ 240.00
RONNIE SIMMONS 6022 N. Roman New Orleans, LA 70117-1945	02/01/2014	Campaign Worker	\$ 80.00
SHERIANNE SMITH 4937 Western St New Orleans, LA 70122	01/18/2014	Campaign Worker	\$ 50.00
SHERIANNE SMITH 4937 Western St New Orleans, LA 70122	01/27/2014	Canvassing	\$ 40.00
SHERRIANNE SMITH 4937 Wester New Orleans, LA 70122-5139	02/01/2014	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRON SMITH 5551 Rickner New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 80.00
DOMINIQUE STEWART 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
SUBWAY 2103 Caton St New Orleans, LA 70122	01/27/2014	Election Day Refreshments	\$ 250.00
JOROYD TATE 7000 Press Dr New Orleans, LA 70126-1065	02/01/2014	Campaign Worker	\$ 80.00
INGRID TAYLOR 729 Majestic New Orleans, LA 70114	01/18/2014	Campaign Workers	\$ 50.00
FREDDIE THOMAS 2223 Desire St New Orleans, LA 70117-5825	02/01/2014	Campaign Worker	\$ 80.00
TOTAL COMPUTER SOLUTIONS 13 Navigation Court New Orleans, LA 70130	01/23/2014	Email Blast	\$ 300.00
UNITED MEDIA GROUP P.O.Box 3270 Covington, LA 70434	01/22/2014	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD WALKER 328 S.Scott New Orleans, LA 70119-6019	02/01/2014	Campaign Worker	\$ 80.00
ZERRICK WARREN 1464 St.Dennis New Orleans, LA 70122-1572	02/01/2014	Campaign Worker	\$ 80.00
CHERYL WILLIAMS 2603 St Bernard Ave New Orleans, LA 70119-2243	02/01/2014	Campaign Worker	\$ 80.00
EILEEN WINSTON 4925 Frankfort New Orleans, LA 70126-1024	02/01/2014	Campaign Worker	\$ 80.00
YAPA ALUMNI INC. 4624 Lafon Dr New Orleans, LA 70126	01/22/2014	Campaign support	\$ 1,000.00
YAPA ALUMNI INC. 4624 Lafon Dr New Orleans, LA 70126	01/31/2014	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,620.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,359.84

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